

**TOWN OF DAVIE
TOWN COUNCIL AGENDA REPORT**

TO: Mayor and Councilmembers

FROM/PHONE: Bruce Bernard/797-1240 by Herb Hyman/797-1016

SUBJECT: Resolution

AFFECTED DISTRICT: All

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR ROOF REPAIR OF SHELTERS ALONG LINEAR PARK.

REPORT IN BRIEF: A competitive bid was conducted for the roof repair of the nine (9) shelters along Linear Park. The Town sent out specifications to twelve (12) prospective bidders. Additionally, the bid was advertised state-wide in Florida Bid Reporting and nationally in BidNet and also posted on the Town's web site. The Town received four (4) responses (one (1) bid and three (3) "no bid" responses). The recommendation is for Regency Roofing Companies as the lowest responsive and responsible bidder.

PREVIOUS ACTIONS: Not applicable

CONCURRENCES: The recommended award has been reviewed by the Public Works/Capital Projects Director and the Bid Specification Committee who concur with the decision to award to Regency Roofing Companies.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$43,729.00

Account Name: Capital Improvement Program-Linear Park

Account Number 030-3005-572-6313

Additional Comments: Not applicable

RECOMMENDATION(S): Motion to approve the resolution.

Attachment(s):

Procurement Authorization

Bid Opening Report

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR
ROOF REPAIR OF SHELTERS ALONG LINEAR PARK.

WHEREAS, the Town is in need of roof repair of the nine (9) shelters along Linear Park; and

WHEREAS, the Town solicited sealed bids for such roof repair; and

WHEREAS, after review, the Town Council wishes to accept the bid from Regency Roofing Companies.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE,
FLORIDA:

SECTION 1. The Town Council hereby accepts the bid from Regency Roofing Companies for roof
repair of the nine (9) shelters along Linear Park in the amount of \$43,729.00.

SECTION 2. The Town Council hereby authorizes the expenditure from the Capital Improvement
Program-Linear Park Account Number 030-3005-572-6313.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2005

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2005

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

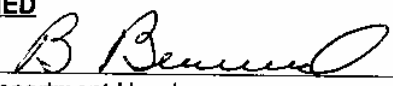
ACCOUNT NUMBER. 030-3005-572-6313 **BUDGET ITEM & DESCRIPTION** LINEER PARK GARBO REEROOFING **APPROXIMATE COST** \$45,000.00
CAP IMP - LINER PARK

METHOD OF PROCUREMENT (check the one that applies)

- ☒ Open Competitive Bidding
☐ Piggyback on Contract Number
☐ Sole Source
☐ Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed


Department Head

Have Funds been Reserved RES. 32514

Date 12/14/04 Signed


Signed


Town Administrator

BIDS SUBMITTED

VENDOR	COST
REGENCY ROOFING COMPANIES	\$43,729.00
COLONIAL ROOFING	NO BID
EMBRIC BROS. ROOFING	NO BID
ASSOCIATES ROOFING	NO BID

Signed


Procurement Manager

BID SPECIFICATION COMMITTEE'S RECOMMENDATION

Vendor

Cost

REGENCY ROOFING COMPANIES

\$43,729.00

BID OPENING REPORT

BID NAME: GABER REPAIRING - LINEN PARK

TIME: 2:06 PM

BID NUMBER: 3-05-25

DATE: 1/20/05

ESTIMATED COST: \$45,000

Commercial

NO.	CONTRACTOR'S NAME	BID AMOUNT	RANK
1.	REGENCY ROOFING COMPANY	\$ 43,729.00	1
2.	COGNIAL ROOFING	NO BID	/
3.	EMBIER BROS ROOFING	NO BID	/
4.	ASSOCIATES ROOFING	NO BID	/
5.			
6.			
7.			
8.			
9.			
10.			

REMARKS

NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED.

THIS IS ONLY A FINANCIAL RANKING OF ALL THE BIDS RECEIVED. THE USING DEPARTMENT IS RESPONSIBLE FOR REVIEWING THE BIDS FOR COMPLIANCE WITH ALL THE BID SPECIFICATIONS PRIOR TO SUBMITTAL OF LETTER OF RECOMMENDATION.

PURCHASING OFFICIAL: [Signature]

DATE: 1/20/05

WITNESS: [Signature]

DATE: 1-20-05